Tennessee Department of Transportation Division of Materials and Tests

Quality Assurance Program for the Sampling and Testing of Materials and Products (SOP 1-1)

Purpose:

The purpose of this document is to establish the procedures and **minimum** requirements for the acceptance, verification, and certification of materials and products used on Tennessee Department of Transportation (TDOT) projects and projects under the oversight of TDOT (Local Projects, Grants, etc. that include Federal Funds).

Background:

<u>Federal Law (23 CFR 637)</u> requires each state develop a quality assurance program which assures all materials, on projects where Federal Funds are used, conform to the requirements of the approved plans and specifications. In addition, these procedures assure projects using state funds will also be constructed using approved materials.

Policy:

All materials used on TDOT projects must be accepted **prior to use**. Acceptance of materials is by:

- A. Testing before product placement (e.g. hot mix asphalt, Portland cement concrete, base materials).
- B. Manufacturers' certifications followed by random verification testing (e.g. reinforcing steel, cement, liquid asphalt).
- C. Pre-approval and testing of a product or its components (e.g. aggregate quality, gray iron castings, reinforced concrete pipe, corrugated metal pipe).
- D. The Qualified Products List (QPL) with certifications (e.g. sign sheeting, erosion control blankets, pavement marking materials).

Sampling and Testing Materials and Products

1. Test Types

There are three basic types of sampling and tests routinely conducted: acceptance, verification, and assurance. All testing shall be performed by a certified technician.

1.1 Acceptance Sampling and Testing

These tests are conducted to approve or accept a product, or combination of materials (systems), by comparing the test results to specification requirements. Acceptance tests are based on a lot or frequency, during the production and/or placement of that product,

to ensure specification compliance. There are products that are sampled, tested, and accepted at the manufacturer's facility and then delivered to TDOT projects for use.

1.2 Verification Sampling and Testing

These tests are conducted to verify/validate that products accepted by manufacturers' certifications are in compliance with the applicable Tennessee Department of Transportation Standard Specifications for Road and Bridge Construction January 1, 2015 (Standard Specifications). In accordance with Federal Law (23 CFR 637), "The verification sampling shall be performed on samples that are taken independently of the quality control samples."

1.3 Independent Assurance Sampling and Testing

These are tests conducted to assure that acceptance sampling and testing procedures are done in accordance with the specified procedures and to compare testing equipment.

2. Material Certifications

- 2.1 All materials accepted on certification must have a Material Certification and/or Sampling Testing Record DT-0044 (T-2) form, completed by the Contractor, showing contract number, project number, county, item number, quantity of material being accepted, etc. Attach the T-2 form to the manufacturer's certification and forward to the Regional Materials and Tests (M&T) Supervisor. The Manufacturer's certification shall state that materials have been tested and inspected and that the manufacturer certifies that TDOT requirements (specifications) have been met. The Manufacturer's certification shall contain at a minimum the manufacturer's name, contact information, and specifications that the material meets.
- 2.2 The manufacturer's certification may not be project specific (i.e. it will not have the contract or project number on the certification). When this occurs, <u>do not</u> write the contract or project number on the certification. Instead, require the contractor to complete, and have notarized, a T-2 form, and attach the manufacturer's certification. Copies of certifications will be acceptable provided originals are kept on file by the contractor, supplier, or manufacturer and available for inspection.
- 2.3 Any material that is on the Department's QPL may be accepted by a certification from the manufacturer stating that the material furnished to the project is the same as the material evaluated for the QPL. The Contractor shall forward the certification and a T-2 form to the Project Supervisor for review.
- 2.4 It is the project personnel's responsibility to provide the final inspection on all material. If for any reason the material is suspect, it should not be used until further evaluation is conducted. Contact the Regional M&T Supervisor for further evaluation(s).
- 2.5 All manufacturers' certifications must be signed; however, for seed, sod, and nursery materials, the Tennessee Department of Agriculture will provide the certification. Any certification that is not project specific shall be notarized.

- 2.6 Miscellaneous materials used on special projects (e.g. rest areas) that are overseen by an architect or consulting engineer for the Architecture Department may be accepted by a blanket certification stating that all materials meet specification requirements.
- 2.7 Material (e.g. tack) transfer shall be completed by the contractor and sent to the Project Supervisor(s) overseeing the projects. The project office(s) will verify that the quantity of material is available for transfer. The contractor shall complete the T-2 form and transfer request with all of the project information needed including applicable bill of lading and the material certification.
- 2.8 At completion of the project, the Project Supervisor must submit a signed Materials and Tests Certification (DT-1696) form to Regional Operations and the Regional M&T Supervisor(s). The form shall then be forwarded to the Headquarters (HQ) M&T.
- 2.9 The Contractor shall forward ALL certifications and T-2 forms to the Project Supervisor for review. The Project Supervisor will forward to Regional M&T for review and copies will be forwarded to HQ M&T as necessary.

3. Buy America Certifications

All iron and steel products **shall** meet TDOT Special Provision 106A, "Buy America," requirements as set forth in the contract.

4. Using the Tables

- 4.1 There are five parts to this procedure; each part has a specific purpose and must be checked for any material to be put in use. If field personnel are unsure as to how a material is accepted, they need to contact their Regional M&T representative for clarification to assure that acceptable material is utilized on projects.
 - <u>Part 1</u> <u>Sampling and Testing Guide</u> is a field guide that lists the materials that are accepted based off certification or QPL listing, by acceptance tests, and/or verification tests.
 - <u>Part 2</u> <u>Acceptance Sampling and Testing Schedule</u> lists construction materials, test(s) to be performed, who takes the sample, how frequently a sample is taken, and where to take the sample.
 - Part 3 Verification Sampling and Testing Schedule gives the details for Verification Test requirements. All verification samples must be submitted for testing within two weeks of the sample date.
 - <u>Part 4</u> <u>Using Random Numbers for Sampling and Testing</u> will help personnel choose random and representative test locations when performing tests using random number tables, calculators, spreadsheet program, etc.
- 4.2 Any reference to sampling by M&T refers to TDOT Regional M&T, and HQ M&T refers to TDOT Headquarters M&T.

- 4.3 Project Inspector references TDOT personnel performing project inspection or, for projects that include Federal Funds constructed under the oversight of TDOT (<u>Local Programs</u>, Grants, etc.), the Agency's Construction Engineering Inspection (CEI) or certified sampling and testing technician assigned by the Department.
- 4.4 **All samples** should be taken at random test locations (see Part 4).

5. Useful Links

5.1. M&T Forms

All required DT Forms mentioned in Part 1 can be found here.

5.2. **QPL**

Materials with a QPL requirement as shown in Part 1 are listed here along with all requirements a product must meet to be on the QPL.

5.3. <u>Producer List</u>

Producers of these materials must be approved **prior to use**. All requirements to be on the Producer List are available at the link provided.

5.4. TDOT Specifications & Special Provisions

Material Information	Cert. (X) or QPL T-2 Req.	Accept (Part 2)	Verify (Part 3)
AGGREGATE PRODUCTS Required Paperwork: Project Inspector is responsible for requesting a Fine and Coarse Aggregate Inspector Regional M&T for each size or type of aggregate before material is shipped contact Regional M&T to ensure proctors have been performed.	ection Repo		
General Aggregate (e.g. Underdrains) 903 Gradation testing and quality samples will be taken at a point in production which ensures that representative sampling and testing occurs. Rip-Rap from a Quarry: Regional M&T will issue test reports for quality and quantity only. The Project Inspector is responsible for size at time of placement. Rip-Rap from a Job Site: The Project Inspector will notify Regional M&T so that a quality sample may be obtained and a Coarse Aggregate Quality Report (DT-0320) form issued. The Project Inspector will be responsible for size at time of placement.		X	
Aggregate-Cement Base: 309 Additional Paperwork: Project Inspector will complete a Daily Report on Soil and Aggregate Stabilization (DT-0298) form.		X	X
Aggregate - Lime - Fly Ash Stabilized Base: 312 Additional Paperwork: Project Inspector will complete a Daily Report on Aggregate-Fly Ash Stabilization (DT-1411) form.		X	X
Granular Backfill: 204.06 Additional Paperwork: Project Inspector will complete a Density Worksheet – Nuclear Method (DT-0314) form.		X	
Mineral Aggregate Base: 303 Additional Paperwork: Project Inspector will complete a Daily Report on Mineral Aggregate Base (DT-0307) form for Type "A" and "B" bases.		X	X
AGRICULTURAL LIMESTONE: 918.04 Required Paperwork: The Contractor shall provide an invoice and documentation that the agricultural limestone meets the Department of Agriculture Tennessee Liming Materials Act.	X		

Material Information	Cert. (X) or QPL T-2 Req.	Accept (Part 2)	Verify (Part 3)
ASPHALT (GENERAL) Before taking samples of asphalt cement (A.C.) and emulsion, a one-gallon mini the sampling pipe of possible contaminants. All precautions must be taken to av	mum shall l		
Asphalt Aggregate: 903 Required Paperwork: The TDOT Plant Inspector will complete the Daily Report from the workbook.		X	X
Asphalt Cement: 904.01 Required Paperwork: Each shipment from the asphalt terminal shall be accompanied by a completed (DT-0293 PG) form. Terminal Samples: Refer to SOP 3-1. Contract Samples: All samples from asphalt plants shall be taken from the sampling valve on storage tanks and not from transport units. Samples taken, from projects	X		X
utilizing liquid anti-stripping additives (ASA), should either contain ASA or be accompanied by an ASA sample. Asphalt Emulsion: 904.03 Required Paperwork: Each shipment from the asphalt terminal shall be accompanied by a completed (DT-0293 Emulsion) form. Terminal Samples: Refer to SOP 3-2.			
Contract Samples: Refer to Sampling Asphalt Emulsions (pdf) and Sampling Asphalt Emulsions (pptx) for detailed sampling guidance. Field samples of emulsion shall be taken from sample valves, not distributor spray bars. For field samples, sieve test results < 0.3 will be considered passing. Field samples with sieve results > 0.3 will be evaluated on a case by case basis by the Regional M&T Supervisor and the State Bituminous Engineer to determine if the sample passes or fails. For failing sieve test results, the Project Supervisor shall make a note as to whether or not an acceptable uniform spread was achieved.	X		X
Asphalt Mix: 407 Required Paperwork: When required, the Project Inspector will complete a Daily Asphalt Density Report (DT-0315) form.		X	X

BOLT AND NUT ASSEMBLIES FOR HIGH STRENGTH STEEL STRUCTURES: 908.04 The manufacturer/distributor shall furnish, for each heat number and/or assembly lot number, a mill test report, and/or a manufacturer/distributor certified test report. TDOT will issue a lab serial number for each manufacturer/distributor submittal. Additional Paperwork: Shipments to the project shall be accompanied by a copy of the TDOT lab serial number identifying each heat/lot number. BRICK (CLAY OR SHALE, CONCRETE, SEWER): 912 Additional Paperwork: All brick shall be certified with test reports by the manufacturer stating that specification requirements are met. The Contractor shall submit the certifications and list the type of brick on T-2 form. BRIDGE DECK SEALS (MEMBRANES): 906.01	Cert. (X) or QPL T-2 Req.	Accept (Part 2)	Verify (Part 3)
Additional Paperwork: All brick shall be certified with test reports by the manufacturer stating that specification requirements are met. The Contractor shall submit the certifications and list the type of brick on T-2 form. BRIDGE DECK SEALS (MEMBRANES): 906.01 QF	X		X
RRIDGE PAINT	X		X
BRIDGE PAINT QF	QPL 2		
	QPL 3		X
CALCIUM CHLORIDE: 921.02	X		

CONCRETE (GENERAL)

Required Paperwork:

The Project Inspector will complete the Concrete Cylinder Test Report (DT-0062) form for each set of cylinders.

Cylinders made for Class CP concrete shall be two (2) 6"x12" cylinders. Cylinders for all other concrete shall be two (2) 4"x8" cylinders. Perform all field tests using the same sample. Refer to SOP 4-4 for submittal and approval of concrete mixtures.

Aggregate: 903.01 & 903.03 Additional Paperwork: The Project Inspector will check the Contractor's Daily Report of Concrete Inspection (DT-0311) form that is completed by the contractor's certified Concrete Field Testing Technician to ensure that gradation, wash, and Fineness Modulus (FM) requirements are met and tests are performed in accordance with the approved process control plan.		X
Cast in Place (e.g. drainage structures) Additional Paperwork: The contractor shall provide a Contractor's Daily Report of Concrete Inspection (DT-0311) form and a T-2 form that includes: each structure item number, type of structure, Standard Drawing Number, and the code number per structure. Contractor certification(s), stating that the item number was constructed in accordance with the Standard Drawing(s) and specifications, and mill certification(s) shall be attached. Cubic yards of concrete and reinforcing steel shall be identified per structure as incidental items.	X	

aterial Information	Cert. (X) or QPL T-2 Req.	Accept (Part 2)	Verify (Part 3
Cement, Fly Ash, & Ground Granulated Blast Furnace Slag: 901.01, 921.15, & 921.16	X		X
Chemical Admixture: 921.06	QPL 4		
Closure Pour	QPL 43	X	
Coatings, Curing Compounds (White or Clear): 604.21 & 913.05	QPL 12		
Flowable Fill: 204.06 Additional Paperwork: The producer shall furnish a Contractor's Daily Report of Concrete Inspection (DT-0311) form per day's production.		X	
Grout: 921.09 Additional Paperwork: The producer shall furnish a Contractor's Daily Report of Concrete Inspection production.	on (DT-0311) form per	day's
Non-Structural Grout The producer will furnish a mix design to the Project Supervisor. The mix design will be reviewed and approved by Regional M&T.	X		
Structural Grout If the grout has a strength requirement, a mix design shall be submitted to HQ M&T.		X	
Pre-Packaged Mix	QPL 13	X	
Precast Products: SOP 5-3 Additional Paperwork: Each shipment shall be accompanied with a producer's certification. Panels shall include a Report on Precast or Prestressed Concrete (DT-0289) form.	X	X	X
Prestressed Products: 615, SOP 5-4 Additional Paperwork: Beams and piling will be stamped by Regional M&T and include Report on Precast or Prestressed Concrete (DT-0289) form.	X	X	
Ready Mix: 501 & 604 Additional Paperwork: The producer shall furnish a Contractor's Daily Report of Concrete Inspection (DT-0311) form per day's production.		X	

Part One: Sampling and Testing Guide			
Material Information	Cert. (X) or QPL T-2 Req.	Accept (Part 2)	Verify (Part 3)
CORRUGATED METAL PIPE (CMP): 915.02 Required Paperwork: Certified mill test report and galvanization report shall accompany sample. Approved pipe will be stenciled "TDOT" and reported on Inspection of Corrugated Metal Pipe (DT-0280) form by Regional M&T. The Producer shall notify the Regional M&T prior to shipping.		X	X
EARTH RETAINING STRUCTURES: SP 624	X	X	X
ELECTRICAL ITEMS/ITS COMPONENTS/LIGHTING/TRAFFIC SIGNALS: 730 Additional Paperwork: The Contractor shall submit a certificate of compliance and certifications stating that all materials meet TDOT specifications with a T-2 form including all final quantities. In addition, the Contractor shall also provide an approval letter from the owner/maintaining agency stating acceptance of the completed system. For temporary traffic signal systems, the Contractor shall furnish certifications stating that all materials furnished meet Standard Specifications.	X		
EROSION CONTROL ITEMS: 209	QPL 17		
FENCING MATERIALS: 909 Additional Paperwork: The Contractor shall furnish certifications citing all applicable ASTM or AASHTO Specifications.	X		X
FIBER EXPANSION JOINT MATERIALS	QPL 5		
FLEXIBLE SURFACE & GROUND MOUNTED DELINEATOR POST	QPL 1		
GEOTEXTILES: 740, 921.12 Each unique geotextile shall be marked with a legible print showing, as a minimum, the manufacturing plant (or manufacturing plant ID code numbers). This marking shall be located on the roll edge of the product at a frequency of once per 5 meters (16.4 feet). The marking shall be unique for each manufacturer and manufacturing plant facility.	QPL 36 OR QPL 17	X	

Fart One: Sampling and Testing Guide			
Material Information	Cert. (X) or QPL T-2 Req.	Accept (Part 2)	Verify (Part 3)
Additional Paperwork: The manufacturer shall provide notarized certification(s) of material, including quantity, item, weight, and heat date, signed by the manufacturer stating compliance with Standard Specifications and Standard Drawings. Castings to be incorporated into the work shall be accompanied with a certified mill test report that includes: the heat number or ID, description of the casting (including TDOT Standard Drawing Number), the weight of each casting, and the number cast from each ID. All castings shall have a traceable ID number cast into the product.	X	X	X
GUARDRAIL, POSTS, BLOCKS, BOLTS, WASHERS, ETC Refer to SOP 6-1 (Procedures and Qualifications for Guardrail Manufacturer and Supplier).	X		
GUARDRAIL END TERMINAL: 705	QPL 34		
HIGHWAY SIGNING (PERMANENT): 713 The manufacturer's identification markings must be on back of each sign.			
Additional Paperwork:	X		
The Contractor shall provide mill test reports on all materials and certifications from the manufacturer showing project information and quantities.	OR		
All sign supports shall have a certified mill test report and a galvanization report submitted.	QPL 33		
HIGHWAY SIGNING MATERIALS (REFLECTIVE SHEETING): 916	QPL 10		
HYDRATED LIME: 921.04	X		
IMPACT ATTENUATOR Additional Paperwork: The Contractor shall provide shop drawings and certification to the Project Supervisor for review prior to delivery.	QPL 34		
JOINT SEALANT (NON-FIBER)	QPL 5		

Material Information	Cert. (X) or QPL T-2 Req.	Accept (Part 2)	Verify (Part 3)
LANDSCAPING MATERIALS			
Commercial Fertilizer: 918.02 Additional Paperwork: The Contractor shall provide invoices.	X		
Hay, Straw (baled plant material) Additional Paperwork: If shipped from an Imported Fire Ant (IFA) quarantine area in Tennessee, shall be accompanied by a permit from the Tennessee Department of Agriculture or other appropriate regulatory agency; the permit must state the location from which the materials originated and that the material has been inspected and found to be free of IFA. A permit is not required when shipping these materials from a non-quarantine area. The Tennessee Department of Agriculture website has county-by-county information of quarantine areas. (https://www.tn.gov/agriculture/businesses/plants/plant-pestsdiseases-and-quarantines/ifa.html)	X		
Seed, Grass: 918.01 Additional Paperwork: The Contractor shall provide a Report on Sample of Grass Seed and Grass Seed Certification (DT-0333) form from the producer. Each bag will be labeled in accordance with Section 43-10-106 of the Tennessee Seed Law of 1986.	X		
Sod: 803 Additional Paperwork: The Contractor shall provide a copy of the Department of Agriculture authorization prior to removing the sod. Nursery certificates do not indicate that sod is certified.	X		
Trees and Shrubs: 802.02 Additional Paperwork: Before performing any work, the Contractor shall provide a nursery dealer's certificate with each shipment of plants. When the project is complete, the Contractor shall submit certifications.	X		

Part One: Sampling and Testing Guide			
Material Information	Cert. (X) or QPL T-2 Req.	Accept (Part 2)	Verify (Part 3)
PAVEMENT MARKERS (RAISED & SNOWPLOWABLE), THERMOPLASTIC ALTERNATES, PREFORMED TAPE: 716	QPL 1		
PAVEMENT MARKINGS (PAINT, THERMOPLASTIC, & BEADS): 716 Additional Paperwork: The Contractor shall provide a Daily Pavement Marking (DT-1296) form on the marking materials/ beads used. The Project Inspector will verify quantities and thicknesses, sign the daily form, and submit the form to the Regional M&T office weekly. At completion, the marking contractor shall provide a T-2 form listing quantities of marking materials and beads used for each pay item, colors' batch numbers, and lab serial numbers used on the project. Samples shall be submitted to HQ M&T by the manufacturer to obtain lab serial numbers.	X OR QPL 1		X
PVC / HDPE / SRTRP / PP PIPE: 914 Additional Paperwork: The Contractor shall provide certifications of compliance from the producer or manufacturer of all plastic pipe and tubing.	X		
SOIL Required Paperwork: Project Inspector will submit a Proctor Density Report (DT-0332) form along wireported on Density Worksheet – Nuclear Method (DT-0314) form.	th the samp	le. Densitie	s shall be
Embankment & Subgrade: 205, 207		X	
Soil-Lime Subgrade Treatment: 302		X	
Soil-Cement Base: 304		X	X
STEEL Assembly to be in accordance with project drawings.			
Dowel & Tie Bars: 907.02	X		
Steel Reinforcement (black bar & epoxy coated): 907.01 Additional Paperwork: Each shipment shall consist of a certified mill test report including size and			

Part One: Sampling and Testing Guide			
Material Information	Cert. (X) or QPL T-2 Req.	Accept (Part 2)	Verify (Part 3)
Steel Structures: 908.01 Additional Paperwork: All steel structure items (lump sum) shall have Structural Steel Shop Inspection Reports approved by TDOT Structures Division. The item numbers on the report must match the item numbers on the steel at the project site.	X		
Welded Wire Mesh (precast): 907.03 Additional Paperwork: The Contractor shall provide a certified mill test report. Additional certification and independent lab results are required for drawn down wire.	X		X
Strands (prestressed): 907.04 Additional Paperwork: Each shipment must have stress/strain curves and manufacturer's certification. Each reel or pack must have identification tags showing size, grade, and reel number.	X		X
Structural Steel (pipe endwalls, catch basins, bridge repair items, etc): 908.01 Additional Paperwork: Each shipment shall consist of a certified mill test report and a notarized certification of material signed by the manufacturer stating compliance with Standard Specifications and Standard Drawings including the following: contract number, contractor, shop order number, location of use, drawing number, quantity, item, type of steel, heat number, and manufacturer. If applicable, paint batch certifications and galvanization reports shall be included. The Project Inspector will check the dimensions when steel is delivered to the project site.	X		
Structural Steel Piles: 908.15 Additional Paperwork: Steel piles shall be accompanied by certified mill test reports showing correct heat numbers and a T-2 form including correct quantities and heat numbers used. The T-2 form and mill test report will be checked for accuracy. If the mill test report is not job specific, then the Contractor shall include documentation showing the purchase of the piling.	X		
Structural Steel Pile Tips Additional Paperwork: Steel pile tips shall be accompanied by certified mill test reports showing correct heat numbers.	QPL 28		

	 	0				
			(Cert. (X)	Accept	Verify
Material Information				or QPL	(Part 2)	(Part 3)
				T-2 Rea.		

TEMPORARY TRAFFIC CONTROL ITEMS: 712

Additional Paperwork:

The Contractor shall submit all certifications/acceptance letters stating that all products used meet the TDOT specifications and comply with NCHRP 350 criteria. If selected from the QPL, the Contractor/Supplier shall certify that products furnished are identical to the product evaluated for the QPL.

Barricades	X	
Cones	X	
Delineators	QPL 1	
Flexible Drums	QPL 1	
Ground Mounted Sign Supports: 916	X	
Longitudinal Channelizing Barriers and Barricades	QPL 34	
Portable Barrier Rail	QPL 34	
Portable Sign Stands	QPL 33	
Signs	X	
Temporary Pavement Marking Material	QPL 1	
Trailer Mounted Devices (changeable message signs, flashing arrow boards)	QPL 29 OR QPL 30	
Truck Mounted and Portable Impact Attenuators	X	
Vertical Panels	X	
WATER, SEWER, AND OTHER UTILITY ITEMS All utility items shall be accepted in accordance with the TDOT Construction Circular Letter 105.07-04, Utility Diaries and Inspection Procedures, or as required in other Contract documents. The utility representative shall complete the proper forms and submit to the Project Supervisor.	X	
WATER STOPS: 604.26 & 921.08 Additional Paperwork: The Contractor shall provide a certified test report. The Project Inspector will check all shipments for inspection tags.	X	
WOOD TIMBERS AND POSTS (TREATED): 911 Additional Paperwork: The Contractor shall provide treatment reports and inspection reports on all wood timber and posts.	X	

Part Two: Acceptance Samples and Tests

	Part Two: Acceptance Samples an								
Type of Construction	Material	Test	Sampled By	Frequency	Location or Time of Sampling	Remarks			
			AGGR	EGATE					
Aggregate for Underdrains	Aggregate	Gradation	M&T	Per month	Project site or plant stockpile				
Base Courses	Aggregate	Gradation	Project	Every 2,500 tons	Plant stockpile				
(Aggregate- Cement OR Aggregate-Lime-		Moisture	Inspector	Every 2,500 tons or two per day	At time of weighing	First sample should be taken at beginning of day.			
Fly Ash)	Aggregate- Cement Mixture	Density, Moisture		Five tests per 10,000 square-yard lot	Immediately following				
	Aggregate-Lime- Fly Ash Mixture				compaction				
Granular Backfill	Aggregate for	Gradation, Moisture	Project	Per day	Plant or roadway				
	Bridges, Box Culverts, & other major structures	Density, Moisture	Inspector	Three tests per layer	Immediately following compaction				
	Aggregate for	Gradation, Moisture		Per day	Plant or roadway				
	Pipe Culverts	Density, Moisture		Per layer every 50 feet	Immediately following compaction				
Mineral Aggregate Base	Mineral Aggregate	Proctor, Specific Gravity, Optimum Moisture	M&T	Per year or as material changes	At source	Quality report required for each project.			
		Gradation, Moisture	Project Inspector	At beginning of project and every 2500 tons thereafter (Minimum of 1 per week)	Plant or roadway	First sample should be taken at beginning of day.			
		Density, Moisture		Five tests per 10,000 square-yard lot	Immediately following compaction				
	Small Quantities	Gradation		Per week	Plant or roadway	Not to exceed 500 tons per project.			
			ASP	HALT					
Asphalt Plant Mix Pavements	Aggregate	Fractured Face Count	Project Inspector	Per project	Coarse aggregate stockpiles	Plus No. 4 (4.75 mm) sieve material, gravel mixes only.			
		Glassy Particles by mass				Plus No. 4 (4.75 mm) sieve material, slag mixes only.			
	All Plant Mix Asphalt	Mix Temperature		Every 5 th load	From the truck prior to leaving the plant and on the roadway prior to deposit into the paver or the material transfer device	Temperatures on the roadway are to be recorded on the delivery ticket.			
		10 Minute Boil Test		Per day	From the truck at the asphalt plant				
	Plant Mix Asphalt (Grading A, B, BM, BM2, C, CW, D, E, E-Shoulder)	Density		Every 1,000 tons	As soon as practical after compaction	Each lot shall be divided into 5 equal sub-lots, and one test shall be performed per sub-lot.			
	Plant Mix Asphalt (Grading B, BM, BM2, C, CS, CW, D, E, TL, TLD,	Loss On Ignition (Surface Mix Only)		Per day	Completed mix in truck	LOI testing is to be run on the extracted aggregate reclaimed from the completed plant mix.			
	TLE, and OGFC)					If daily sample fails, take 3 cores per lot placed that day to determine LOI.			
		Asphalt Content: AASHTO T-164, Method E-II by extraction, or AASHTO T-308 by ignition oven.		Every 1,000 tons		If testing completed mix, perform extraction using AASHTO T-164 Method E-II utilizing nested sieves (No. 16 and No. 200). AASHTO T-164 Method A may be used for modified asphalt or when			
		Aggregate Gradation: AASHTO T-30 and AASHTO T-11				problems are encountered filtering according to Method E-II. Not required on production days of less than 100 tons. Ignition oven may be utilized to determine gradation.			

Part Two: Acceptance Samples and Tests

	I			e Sampies and		
Type of Construction	Material	Test	Sampled By	Frequency	Location or Time of Sampling	Remarks
			ASPI	HALT		
Asphalt Plant Mix Pavements	Plant Mix Asphalt (Grading A, AS, ACRL, and Asphalt Treated Permeable Base)	Aggregate Gradation: AASHTO T-30 and AASHTO T-11	Project Inspector	Every 1,000 tons	Combined RAP and aggregate belt samples OR Sample completed mix in truck or on roadway.	If testing completed mix, perform extraction using AASHTO T-164 Method E-II utilizing nested sieves (No. 16 and No. 200). AASHTO T-164 Method A may be used for modified asphalt or when problems are encountered filtering according to Method E-II. Not required on production days of less than 100 tons. Ignition oven may be utilized to determine gradation.
		Thickness: Cores (Asphalt Treated Permeable Base Only)		Every 1,000 feet	Prior to being overlaid	Refer to Section 313 of the specification for tolerance guidelines.
	Small Quantities	Visual Inspection		Not to exceed 1,000 tons of each mix type	Placement site	
Asphalt Surface Treatments: Cape Sealing, Fog Sealing, Microsurfacing, Slurry Sealing, Scrub Sealing, etc.	Aggregate	Gradation and Washing Fractured Face Count Glassy Particles by mass Loss on Ignition	Project Inspector or M&T	Every 500 tons for each aggregate size Per project	At source or project site prior to incorporating into work From stockpiled materials	Plus No. 4 (4.75 mm) sieve material, gravel mixes only. Plus No. 4 (4.75 mm) sieve material, slag mixes only. If blended aggregate, then after blending.
			CONC	PETE	materials	bioliding.
	T.,	T = 11	1	RETE	T = .	I
Ready Mix, Closure Pour, Grout, Pre- Packaged Mix,	Non-Critical Structures	Cylinders (28-day), Slump, Air Content, & Mix Temperature	Project Inspector	Every 25 cubic yards or less weekly Every 100 cubic	Placement site	Refer to Standard Specification 604.03.
Flowable Fill, Prestressed, & Precast	Paving, S, X	Complete set of tests shall be performed on the initial load for informational		yards placed per day per structure unless otherwise specified (i.e. Class X)		Data and a state of the state o
	Class CP	purposes, not for acceptance.		Every 400 cubic yards placed per day		Determine depth measurement per Standard Specification 501.24.
	Class D, DS, L	Cylinders (28-day), Slump, Air Content, & Mix Temperature		Test first three loads and every 50 cubic yards thereafter per		Refer to SOP 4-1 for acceptance of concrete for bridge decks.
	Class SCC, SH- SCC	Cylinders (28-day), Slumpflow, Air Content, Mix Temperature, Passing Ability by J- Ring, VSI, & T-50		One pair of cylinders shall be cast from one of the first three passing loads.		
	Closure Pour Mix Structural Grout	Cylinders (28-day)		Beginning, middle, and end of the pour Per day		
	Pre-packaged Mix	-		. or day		Use limited to 2 cubic yards per day.
	Flowable Fill	Slumpflow, Mix Temperature, & Cylinders (28-day)		Every 100 cubic yards placed per day per use		Cylinders required for excavatable only.
	Prestressed Completed Mix	Slump, Air Content, and Mix Temperature	M&T or Contractor monitored by	Per pour	Prestress plant	Perform additional tests when slump change is apparent or as directed.
		Cylinders (28-Day) for Beams Cylinders (28-Day)	TDOT personnel	Beginning, middle and end of the bed Beginning and end		One pair of backup cylinders shall be made.
		for Panels/Piling Cylinders (28-Day) for Tension Release		of the pour As needed		
	Prestressed Products	Visual Inspection	M&T	After casting and before shipment		Refer to SOP 5-4.
	Precast Products	Accept	tance by Certification	n in accordance with SOP	2 5-3	Each item shall be inspected after delivery to the project for cracks, spalls and/or appearance by project personnel prior to incorporating product into the project.

Part Two: Acceptance Samples and Tests

Type of Construction	Material	Test	Sampled By	Frequency	Location or Time of Sampling	Remarks
Construction		EAG	 	│ NG STRUCTURE		
Earth Retaining	Backfill	Density	Project	Every 500 tons	Project site	
Structures	Select Granular Backfill	Density	Inspector	Every 300 tons	1 Toject Site	
		Quality, pH, and Internal angle of friction	M&T	At beginning of project and every six months thereafter	Aggregate plant	
		Electro-Chemical Analysis	Producer	At beginning of project and every 2 years thereafter		Additional test required with appearance change.
		Gradation	M&T	At beginning of project	Aggregate plant or roadway	
			Project Inspector	Every 1,000 tons (Minimum of one per week)		
	Finished Product	Accept in accorda	ance with SOP 5-3 a	nd Special Provision 624	Retaining Walls	
	l		EMBANKMEN	NT/SUBGRADE		
Embankment	Soil	Proctor Density & Optimum Moisture	Project Inspector	As required by material changes	Cuts sampled prior to construction. Borrow pits sampled as required prior to placement.	Submit 50-75 pound sample to M&T.
		Density, Moisture		Five tests each 10 inches of lift not to exceed 1,500 feet of roadway or 5,000 cubic yards Exception: Within 50 feet of a bridge end (deck or box), one test will be performed for each lift. The test will be performed alternately on the embankment and on	During construction, immediately after compaction.	Density tests will not be required for embankment containing more than 50% of plus ¾ inch sieve material.
Subgrade Preparation	Soil	Proctor Density & Optimum Moisture	Project Inspector	the backfill material. As required by material changes	May be sampled before grading construction or after grading prior to sub-grade preparation	Submit 50-75 pound sample to M&T.
		Density, Moisture		Five tests per 10,000 square-yard lot for top 6 inches	Immediately before placing pavement	
Subgrade Treatment (Lime) OR Soil-Cement Base	Soil-Cement Mixture	Proctor Density, Optimum Moisture	Project Inspector	Prior to beginning of construction	At beginning of compaction	Additional tests may be required to account for material changes. Submit 50-75 pound sample to M&T.
Soil-Cement Base	OR Soil-Lime Mixture	Pulverization	-	Every 10,000 square yards	After mixing, before compaction	Sieve test requirement. See Standard Specs. 304.06.
		Density, Moisture	-	Five tests per 10,000 square-yard lot	Immediately following compaction	
		Thickness			After final finish of base	
			MISCELI	LANEOUS		
Miscellaneous	Corrugated Metal Pipe	Laboratory Analysis	Producer	Per heat number	Producer's plant	Samples shall be submitted to HQ M&T Lab prior to use.
	Geotextiles (Type IV only)	Laboratory Analysis	Project Inspector	Per project	Project site	Submit a sample 100 inches in length by the width of the roll, containing at least one NTPEP manufacturing mark, to HQ M&T Lab.
	Gray Iron Castings	Dimensional Check	Project Inspector	Upon product placement	Project site	Check dimensions against standard drawings.

Part Three: Verification/Check Samples and Tests

Type of	Material	Test	Sampled By	Frequency	Location or Time	Remarks
Construction				ACCRECATE	of Sampling	
	T	l o iii	T	AGGREGATE	La	I 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Base Courses (Aggregate- Cement OR	Aggregate	Quality	M&T	Every six months	At source	Only required if blended with a recycled material.
Aggregate-Lime- Fly Ash)	Cement	Laboratory Analysis	Project Inspector	At beginning of project and every month thereafter	Mixing site	Mixture dosage rate should be checked.
	Fly Ash Lime					
Mineral Aggregate Base	Aggregate	Quality	M&T	Every six months	At source	Quality report required for each project.
				ASPHALT		
Asphalt Binder (All Grades)	Performance Graded Asphalt Cement	Laboratory Analysis	Contractor monitored by TDOT personnel M&T or drop	Beginning of project and weekly thereafter	Asphalt plant Asphalt terminal	One-quart sample shall be sent to HQ M&T Lab.
			shipment	reimonui	Aspirant terminal	
Asphalt Plant Mix Pavements	Plant Mix Asphalt (Grading B, BM, BM2, C, CW, D, E)	Air Voids and Volumetric Properties: AASHTO T-166, AASHTO T-209, and AASHTO T- 269	Project Inspector or M&T	During Test Strip Construction or Mix Verification	Completed mix in truck	Exempt small quantities (< 1,000 tons).
Asphalt Surface Treatments: Cape Sealing,	Aggregate	Gradation	M&T	At beginning of project and every week thereafter	Project stockpile	
Fog Sealing, Microsurfacing, Slurry Sealing, Scrub Sealing, etc.	Emulsion	Laboratory Analysis	Contractor monitored by TDOT personnel		Distributor truck	Two-quart sample must be received at HQ M&T Lab less than two weeks after sampling. Minimum of five days between samples is required.
Prime and Tack Coat	Emulsion	Laboratory Analysis	Contractor monitored by TDOT personnel	At beginning of project and every week thereafter	Distributor truck	Two-quart sample must be received at HQ M&T Lab less than two weeks after sampling. Minimum of five days between samples is required.
			M&T or drop shipment	Per month	Asphalt terminal	One-gallon sample shall be sent to HQ M&T Lab.
				CONCRETE		
Ready Mix, Closure Pour, Grout, Pre-	Cement, Fly Ash, and GGBFS	Laboratory Analysis	M&T	Every two months	Concrete plant	Eight to ten pound sample shall be sent to HQ M&T Lab.
Packaged Mix, Flowable Fill, Prestressed, & Precast	Aggregate: Coarse & Fine	Quality		Every six months	Aggregate plant	Also as appearance changes or locations in quarry are changed. Additional samples to be obtained when production exceeds normal output.
		Gradation and Wash (Not required for small quantities)		Per month	Concrete plant	Perform wash test on fine aggregate only when percent passing the No. 200 sieve dry exceeds 2.0%.
	Precast Products		Verification	in accordance with SOP 5-3		
			EARTH RE	TAINING STRUCTU	IRES	
Earth Retaining Structures	Backfill	Quality	M&T	Every six months or every 200,000 tons	Aggregate plant	
		Gradation		At beginning of project and every month thereafter	Aggregate plant or roadway	
		Proctor/Unit Weight		At beginning of project and every year thereafter	<u> </u>	Producer to run gradation weekly as in Quality Control Plan.
	Finished Product		Verification	in accordance with SOP 5-3		
		Strength Absorption (Modular Block Only)	M&T	Per production run	Producer yard (In- State) Project site (Out-of- State)	

Part Three: Verification/Check Samples and Tests

Type of Construction	Material	Test	Sampled By	Frequency	Location or Time of Sampling	Remarks
			EMBAN	IKMENT/SUBGRAD	E	
Soil - Cement Base	Cement	Laboratory Analysis	Project Inspector	Per month	Mixing site	
		•	MI	SCELLANEOUS		
Miscellaneous	Bolt/Nut/Washer Assemblies	Laboratory Analysis	Producer	Per heat number	Producer's plant	Prior to use, send a sample of three assemblies to HQ M&T Lab.
	Brick	Strength & Absorption	Project Inspector	At beginning of project	Project site	Prior to use, send a sample of five bricks to HQ M&T Lab.
	Corrugated Metal Pipe	Dimensional Check	M&T	Per pipe	Producer's plant	Verify length of pipe and that heat numbers match lab acceptance.
	Fencing Materials	Laboratory Analysis	Project Inspector	At beginning of project	Project site	Send all samples to HQ M&T Lab. For fence fabric (farm-stock/chain link), cut one foot long by roll width section. For tension wire, cut a three-foot sample from the roll. For round posts (corner, line), send one post.
	Gray Iron Castings	Laboratory Analysis	M&T	Per quarter	Producer's plant	Send two heat numbers (test bars) to HQ M&T Lab.
		Dimensional & Weight Check				Check one assembly representing each structure device type.
			PAVE	MENT MARKINGS		
Pavement Markings	Glass Beads Paint	Laboratory Analysis	Producer	Per lot number	Producer's plant	Prior to use, send one quart from each lot representing 44,000 pounds to HQ M&T Lab. Prior to use, send one pint to HQ M&T
	Thermoplastic	-				Lab. Prior to use, send one quart to HQ M&T Lab.
		1	L	STEEL		Lab.
Steel	Steel Bars	Laboratory	Producer	Every six months	Producer's plant	Two bars 34 inches in length shall be
	3.000 = 5.00	Analysis	M&T	Per year	Producer's plant or project site	sent to HQ M&T Lab.
				Per inspection	Precast plant	1
				Per project	Prestressed plant	1
	Prestressing		Producer	Every six months	Producer's plant	Two strands 42" ± 2" in length shall be
	Strands		M&T	At beginning of project	Prestressed plant	sent to HQ M&T Lab.
	Welded Wire		Producer	Every six months	Producer's plant	A two foot by two foot sample shall be
	Mesh		M&T	Per inspection	Precast plant	sent to HQ M&T Lab.

Part Four: Using Random Numbers for Sampling and Testing

(With Examples and Random Number Tables)

Significance

The selection of test locations is critical in ensuring control of materials and construction work. If the results from the test locations conform to specified tests, the rest of the work is likely to conform as well; therefore, test site locations shall be random and representative of the material in its entirety.

The procedures outlined below will help you to select random and representative test locations using random number tables, a random number function on a calculator, a spreadsheet program, etc.

Selecting Random Numbers

Randomness in transportation construction inspection indicates unpredictability in the time or location of sampling and testing of a material or procedure in a construction phase.

Random numbers occur in no pattern or sequence. When you review a series of random numbers, you do not know what number may come next; there is no particular order in which random numbers occur.

A sample random-number table is shown below.

	-	4	E	3	(3	[)		Ε	
	0.814	0.759	0.651	0.947	0.965	0.994	0.581	0.877	0.500	0.208	ĺ
	0.105	0.015	0.323	0.630	0.223	0.616	0.070	0.469	0.672	0.931	
1	0.035	0.841	0.590	0.184	0.488	0.794	0.909	0.940	0.062	0.031	1
	0.741	0.336	0.346	0.926	0.237	0.967	0.385	0.657	0.521	0.921	
	0.278	0.697	0.423	0.365	0.010	0.210	0.264	0.745	0.378	0.337	
	0.834	0.355	0.952	0.924	0.591	0.003	0.280	0.363	0.175	0.254	
	0.204	0.159	0.006	0.006	0.764	0.020	0.768	0.209	0.959	0.147	
2	0.426	0.860	0.160	0.009	0.978	0.033	0.394	0.445	0.682	0.600	2
	0.990	0.330	0.581	0.946	0.129	0.047	0.384	0.363	0.038	0.275	
	0.837	0.658	0.140	0.344	0.189	0.047	0.675	0.923	0.101	0.122	
	0.537	0.505	0.909	0.794	0.249	0.339	0.850	0.326	0.510	0.961	
	0.286	0.447	0.286	0.975	0.458	0.484	0.992	0.078	0.947	0.756	
3	0.492	0.633	0.262	0.660	0.451	0.511	0.255	0.439	0.185	0.712	3
	0.428	0.126	0.884	0.203	0.199	0.222	0.638	0.492	0.062	0.967	
	0.443	0.927	0.626	0.542	0.746	0.683	0.822	0.242	0.481	0.077	
	0.343	0.529	0.955	0.122	0.692	0.721	0.393	0.774	0.986	0.485	
	0.070	0.948	0.408	0.338	0.921	0.355	0.252	0.916	0.255	0.456	
4	0.832	0.666	0.385	0.337	0.918	0.098	0.209	0.163	0.921	0.241	4
	0.858	0.470	0.756	0.923	0.799	0.250	0.101	0.615	0.891	0.120	
	0.153	0.773	0.722	0.819	0.626	0.393	0.340	0.202	0.120	0.793	
	0.142	0.636	0.217	0.005	0.597	0.628	0.994	0.150	0.375	0.969	
_	0.882	0.905	0.272	0.637	0.201	0.768	0.002	0.568	0.176	0.702	_
5	0.369	0.985	0.930	0.070	0.891	0.835	0.340	0.283	0.863	0.566	5
	0.423	0.658	0.311	0.795	0.174	0.419	0.909	0.600	0.885	0.145	
	0.461	0.878	0.363	0.644	0.890	0.278	0.219	0.312	0.585	0.923	
	,	4	E	3	(3	[)	ı	Ε	

Lot sizes vary depending on the type of construction and the material. For example, a lot for earthwork construction is defined by the width and length of roadway, while concrete tests for bridge decks (slump, temperature, and air content) are determined by the volume of concrete delivered to the site.

Determine the lot size and the number of samples and tests required per lot from the Sampling and Testing (S&T) Guide and Schedule (SOP 1-1).

Knowing the type of construction and the material to be tested, use the S&T Schedule to determine the type of test and frequency of testing.

Example 1: Moisture and density must be measured on a lift of soil for subgrade preparation of a roadbed. The proposed roadway is 48-feet wide.

According to the Sampling and Testing Schedule (SOP 1-1, Part 2, shown below), five tests for moisture and density are required for every 10,000-square-yard lot of soil placed.

Subgrade Preparation	Soil	Proctor Density & Optimum Moisture	Project Inspector	As required by material changes	May be sampled before grading construction or after grading prior to sub-grade preparation.	Submit 50-75 pound sample to Regional M&T.
		Density, Moisture		Five tests per 10,000 square-yard lot for top 6 inches	Immediately before placing pavement structure	

Since the project is 48 feet wide, the lot length will be, at most,

$$\frac{10000 \text{ yd}^2 \text{ area of aggregate x } 9 \frac{\text{ft}^2}{\text{yd}^2}}{48 \text{ feet wide}} = 1875 \text{ feet per lot}$$

We decide to use 1000 linear feet of roadway as our designated lot since this is shorter than the allowable lot length of 1875 feet.

If using the random number table shown below, we randomly choose a block of numbers, say, block C2.

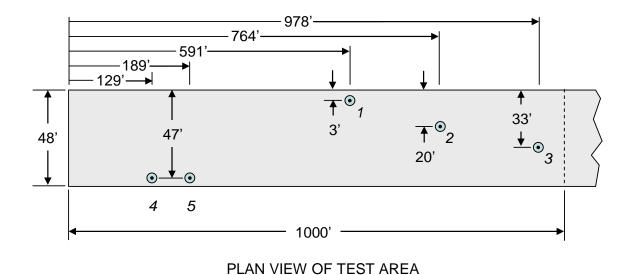
	-	4	E	3	(:	[)	ı	Ε	
	0.271	0.584	0.674	0.883	0.379	0.976	0.555	0.083	0.967	0.812	
	0.185	0.905	0.686	0.491	0.424	0.566	0.724	0.582	0.393	0.176	
1	0.283	0.202	0.692	0.475	0.436	0.304	0.375	0.660	0.731	0.384	1
	0.567	0.800	0.642	0.205	0.827	0.129	0.598	0.216	0.124	0.787	
	0.703	0.621	0.893	0.063	0.755	0.194	0.133	0.110	0.795	0.824	
	0.103	0.338	0.620	0.594	0.591	0.069	0.639	0.203	0.313	0.733	
	0.536	0.826	0.362	0.321	0.764	0.408	0.487	0.515	0.591	0.676	
2	0.017	0.218	0.365	0.209	0.978	0.688	0.546	0.490	0.795	0.241	2
	0.840	0.594	0.341	0.006	0.129	0.986	0.350	0.437	0.927	0.782	
	0.161	0.720	0.366	0.219	0.189	0.985	0.899	0.501	0.793	0.889	
	0.251	0.496	0.741	0.314	0.014	0.839	0.124	0.209	0.292	0.099	
	0.380	0.901	0.262	0.180	0.459	0.843	0.640	0.720	0.131	0.132	
3	0.637	0.274	0.959	0.050	0.924	0.773	0.314	0.390	0.819	0.410	3
	0.310	0.324	0.111	0.760	0.706	0.165	0.930	0.515	0.639	0.116	
	0.568	0.379	0.600	0.362	0.697	0.006	0.080	0.680	0.028	0.206	
	0.378	0.392	0.910	0.202	0.512	0.156	0.336	0.465	0.813	0.471	
	0.805	0.641	0.118	0.878	0.932	0.196	0.018	0.094	0.419	0.211	
4	0.830	0.106	0.643	0.706	0.720	0.299	0.252	0.598	0.955	0.021	4
	0.367	0.538	0.050	0.448	0.896	0.669	0.968	0.984	0.890	0.117	
	0.274	0.509	0.848	0.645	0.890	0.998	0.389	0.611	0.586	0.137	
	0.566	0.802	0.283	0.151	0.399	0.316	0.559	0.684	0.318	0.516	
	0.078	0.505	0.541	0.962	0.868	0.007	0.192	0.610	0.255	0.081	
5	0.458	0.811	0.454	0.476	0.156	0.385	0.198	0.102	0.762	0.372	5
	0.486	0.345	0.786	0.759	0.465	0.222	0.487	0.355	0.935	0.223	
	0.783	0.432	0.275	0.218	0.942	0.054	0.641	0.278	0.957	0.778	
	-	4	E	3	()	ı	Ε	

Using block C2, we have 10 random numbers that range between 0 and 1 carried to the thousandth decimal place. We will use these as multiplication factors to determine our test locations in the following table. The left-hand column of numbers in block C2 will be used to determine the longitudinal coordinates (length of the proposed roadway) by multiplying the lot length by the random number, then rounding to the nearest whole number. The right-hand column of numbers in block C2 will be used to determine the lateral coordinates (perpendicular to the proposed roadway) by multiplying the lot width by the random number, then rounding to the nearest whole number.

SAMPLE NO.	LENGTH	RANDOM NO.	LONGITUDINAL COORDINATE
1	1000	0.591	591
2	1000	0.764	764
3	1000	0.978	978
4	1000	0.129	129
5	1000	0.189	189

SAMPLE NO.	WIDTH	RANDOM NO.	LATERAL COORDINATE
1	48	0.069	3
2	48	0.408	20
3	48	0.688	33
4	48	0.986	47
5	48	0.985	47

Now, we simply match the first longitudinal coordinate with the first lateral coordinate to locate the first test location. Then, we match the remainder of the longitudinal and lateral coordinates to determine the remaining 4 test locations. The figure below shows the locations of the tests on the roadbed.



Example 2: Nuclear gauge tests of density on 3.5 inches of Grading 307-A asphalt pavement that is 12 feet wide. The spread rate for 3.5 inches is 402.5 lbs/yd².

(NOT TO SCALE)

According to the Sampling and Testing Schedule (SOP 1-1, Part 2, shown below), five tests for density are required for every 1,000 ton lot of asphalt placed.

Asphalt Plant Mix	Plant Mix	Density	Project Inspector	Every 1,000 tons	As soon as practical	Each lot shall be divided into 5
Pavements	Asphalt				after compaction	equal sub-lots, and one test
	Gradings A, B,					shall be performed per sub-lot.
	BM, BM2, C,					
	CW, D, E, and E					
	Shoulder					

Since the lot size is 1,000 tons, the maximum lot size will be,

$$\frac{1,000 \text{ tons} \times 2,000 \frac{\text{lb}}{\text{ton}}}{402.5 \frac{\text{lb}}{\text{yd}^2}} = 4,969 \text{ square yards}$$

Converting this into square feet,

$$4,969 \text{ yd}^2 \times 9 \frac{\text{ft}^2}{\text{yd}^2} = 44,721 \text{ ft}^2$$

Since the project is 12 feet wide, the maximum lot will be,

$$44,721$$
 ft²÷12 ft wide = 3,726.8 ft

Dividing this lot into five equal sub-lots, $3727 \text{ ft } \pm 5 = 745 \text{ feet per sub} - \text{lot}$

LOT SIZE		LANE WIDTH (ft)							
(yd²)		10	11	12	13				
5,000	LOT LENGTH	4500	4091	3750	3462				
	SUB-LOT LENGTH	900	818	750	692				
10,000	LOT LENGTH	9000	8182	7500	6923				
	SUB-LOT LENGTH	1800	1636	1500	1385				

Using the table of random numbers shown below, we randomly choose a block of numbers, say, block D5.

	-	4		3	(2	[)	ı	E	
	0.781	0.437	0.811	0.662	0.105	0.135	0.509	0.792	0.137	0.779	
	0.311	0.114	0.878	0.378	0.984	0.741	0.177	0.558	0.725	0.807	
1	0.746	0.926	0.294	0.674	0.952	0.597	0.559	0.685	0.891	0.909	1
	0.381	0.729	0.057	0.378	0.166	0.332	0.807	0.034	0.628	0.090	
	0.954	0.130	0.447	0.548	0.199	0.658	0.897	0.349	0.396	0.742	
	0.265	0.732	0.808	0.566	0.484	0.163	0.114	0.631	0.992	0.934	
	0.769	0.313	0.280	0.451	0.035	0.787	0.223	0.994	0.111	0.777	
2	0.729	0.963	0.946	0.178	0.198	0.252	0.085	0.630	0.677	0.055	2
	0.140	0.111	0.712	0.641	0.576	0.558	0.407	0.384	0.653	0.181	
	0.923	0.316	0.508	0.284	0.406	0.228	0.920	0.875	0.403	0.503	
	0.602	0.516	0.251	0.954	0.268	0.197	0.809	0.004	0.769	0.678	
	0.138	0.246	0.819	0.198	0.418	0.126	0.835	0.187	0.680	0.855	
3	0.178	0.399	0.550	0.565	0.071	0.916	0.560	0.219	0.537	0.856	3
	0.613	0.157	0.218	0.001	0.535	0.576	0.146	0.010	0.215	0.190	
	0.097	0.155	0.388	0.403	0.252	0.987	0.775	0.596	0.365	0.231	
	0.373	0.974	0.929	0.104	0.447	0.449	0.447	0.147	0.424	0.195	
	0.880	0.803	0.036	0.846	0.058	0.834	0.010	0.314	0.011	0.621	
4	0.749	0.231	0.217	0.206	0.869	0.810	0.804	0.426	0.157	0.881	4
	0.020	0.048	0.404	0.368	0.917	0.374	0.444	0.214	0.432	0.827	
	0.052	0.601	0.318	0.016	0.766	0.513	0.623	0.065	0.409	0.816	
	0.777	0.941	0.140	0.401	0.171	0.139	0.353	0.481	0.209	0.735	
_	0.406	0.017	0.252	0.730	0.476	0.188	0.347	0.656	0.945	0.149	_
5	0.044	0.413	0.782	0.032	0.459	0.856	0.838	0.594	0.322	0.654	5
	0.980	0.185	0.574	0.166	0.025	0.962	0.588	0.134	0.198	0.704	
	0.237	0.162	0.155	0.373	0.673	0.104	0.665	0.070	0.849	0.957	
	- 1	4	E	3	(2)	I	E	

Using block D5, we have 10 random numbers that range between 0 and 1 carried to the thousandth decimal place. We will use the multiplication factors in the left-hand column to determine our longitudinal test locations. Transverse locations are determined randomly with one test 12" off each edge, one test in each wheel path, and one test in the center of the lane.

The distances into each sublot,

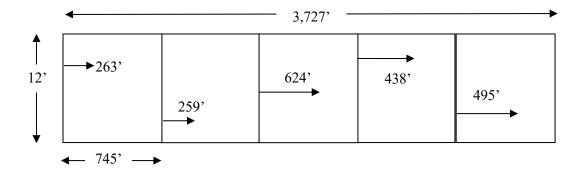
$$745 \text{ ft} * 0.353 = 263 \text{ ft}$$

$$745 \text{ ft} * 0.347 = 259 \text{ ft}$$

$$745 \text{ ft} * 0.588 = 438 \text{ ft}$$

$$745 \text{ ft} * 0.838 = 624 \text{ ft}$$

$$745 \text{ ft} * 0.665 = 495 \text{ ft}$$



If we wanted to know the total distance into the 3750' lot for each test:

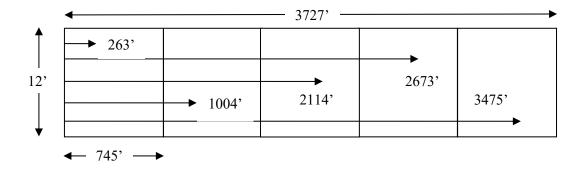
```
Test 1 = 263 ft

Test 2 = 745 ft + 259 ft = 1004 ft

Test 3 = 745 ft + 745 ft + 624 ft = 2114 ft

Test 4 = 745 ft + 745 ft + 745 ft + 438 ft = 2673 ft

Test 5 = 745 ft + 745 ft + 745 ft + 745 ft + 495 ft = 3475 ft
```



Example 3: Slump, temperature, and air content of concrete from mixing trucks delivering concrete to a bridge deck pour that is expected to use 1300 cubic yards of concrete.

According to the Sampling and Testing Schedule (SOP 1-1, Part 2, shown below), one complete set of tests for air content, slump, and temperature are required for the first three loads of concrete delivered.

One pair of cylinders must be cast from one of the three passing loads. For each additional 50 cubic yards of concrete, a pair of cylinders must be made and tests for air content, slump, and temperature must be performed.

Portland	Class D, DS,	Cylinders (28-day),	Project Inspector	Test first three loads and	Placement	Refer to SOP 4-1 for
Cement	L	Slump, Air Content,		every 50 cubic yards	site	acceptance of concrete
Concrete		& Mix Temperature		thereafter per day per		for bridge decks.
(Including				structure		
Prestressed,						
Precast, &				One pair of cylinders shall		
Pavement)				be cast from one of the		
				first three passing loads.		

Now we'll use the random number tables in a different way. We must decide which loads of concrete to test. First, we'll assume each truck is hauling 10 cubic yards of concrete. Subsequent to the first 30 cubic yards, we'll test from truck loads by first choosing a random block of numbers from the following table. We'll choose block A3.

	-	4	E	3	(:	I)	ı	Ε	
	0.818	0.696	0.758	0.117	0.827	0.567	0.974	0.487	0.874	0.665	
	0.565	0.826	0.141	0.229	0.996	0.003	0.783	0.079	0.145	0.827	
1	0.926	0.785	0.743	0.669	0.411	0.702	0.949	0.460	0.434	0.201	1
	0.776	0.529	0.397	0.450	0.851	0.569	0.157	0.571	0.097	0.556	
	0.333	0.996	0.810	0.562	0.053	0.975	0.122	0.055	0.702	0.609	
	0.626	0.783	0.145	0.210	0.591	0.003	0.493	0.136	0.036	0.223	
	0.291	0.607	0.048	0.788	0.764	0.020	0.991	0.719	0.948	0.727	
2	0.950	0.570	0.324	0.232	0.978	0.033	0.803	0.534	0.367	0.897	2
	0.521	0.642	0.912	0.464	0.129	0.047	0.359	0.497	0.382	0.993	
	0.235	0.611	0.262	0.783	0.189	0.047	0.241	0.252	0.706	0.886	
	0.537	0.505	0.557	0.919	0.939	0.579	0.351	0.525	0.304	0.092	
_	0.286	0.447	0.366	0.025	0.454	0.643	0.647	0.958	0.887	0.702	
3	0.492	0.633	0.937	0.229	0.556	0.078	0.468	0.850	0.233	0.009	3
	0.428	0.126	0.767	0.250	0.740	0.976	0.835	0.280	0.808	0.401	
	0.443	0.465	0.666	0.947	0.372	0.412	0.408	0.589	0.170	0.211	
	0.970	0.183	0.800	0.534	0.702	0.508	0.295	0.397	0.391	0.421	
	0.198	0.464	0.847	0.596	0.228	0.450	0.671	0.787	0.169	0.648	_
4	0.727	0.087	0.544	0.354	0.630	0.454	0.687	0.320	0.852	0.593	4
	0.272	0.647	0.553	0.886	0.761	0.396	0.059	0.207	0.014	0.331	
	0.284	0.210	0.344	0.355	0.060	0.158	0.536	0.940	0.365	0.546	
	0.027	0.134	0.910	0.121	0.186	0.452	0.081	0.231	0.400	0.598	
_	0.818	0.052	0.867	0.848	0.497	0.386	0.485	0.976	0.283	0.388	_
5	0.010	0.387	0.919	0.694	0.693	0.272	0.859	0.959	0.613	0.065	5
	0.112	0.245	0.158	0.294	0.690	0.704	0.273	0.389	0.075	0.676	
	0.949	0.172	0.810	0.381	0.307	0.129	0.552	0.162	0.016	0.047	
	-	4	E	3	(I)	ı	E	

The table below shows one way to determine, using the random numbers above, the truck numbers from which samples will be taken.

SAMPLE NO.	DELIVERED CONCRETE (yd³)	TOTAL AMOUNT OF CONCRETE	TOTAL LOADS OF CONCRETE	RANDOM NO. (B)	LOAD NUMBER [(A _n -A _{n-1})xB]+A _{n-1}
		(yd³)	(A)		
1	10	10	1	NA	1
2	10	20	2	NA	2
3	10	30	3	NA	3
4	50	80	8	0.492	5
5	50	130	13	0.428	10
6	50	180	18	0.443	15
7	50	230	23	0.505	21
8	50	280	28	0.447	25
9	50	330	33	0.633	31
10	50	380	38	0.126	34

Example 4: Slump, temperature, and air content of concrete from mixing trucks delivering concrete to a structural footing that is expected to use 550 cubic yards of concrete.

According to the Sampling and Testing Schedule (SOP 1-1, Part 2, shown below), one complete set of tests for air content, slump, and temperature are required for the first load of concrete delivered each day for quality control/informational purposes. For each additional 100 cubic yards of concrete, a pair of cylinders must be made and tests for air content, slump, and temperature must be performed.

Portland Cement Concrete (Including Prestressed, Precast, & Pavement)	Class A, A Paving, S, X	Cylinders (28-day), Slump, Air Content, & Mix Temperature Complete set of tests shall be performed on the initial load for informational	Project Inspector	Every 100 cubic yards placed per day per structure unless otherwise specified (i.e. Class X)	Placement site	
		acceptance.				

Now we'll use the random number tables in a different way. We must decide which loads of concrete to test. First, we'll assume each truck is hauling 10 cubic yards of concrete. Subsequent to the first 10 cubic yards, we'll test from truck loads by first choosing a random block of numbers from the following table. We'll choose block C1.

	-	4	E	3	())	E	=	
	0.815	0.125	0.006	0.653	0.614	0.455	0.968	0.103	0.150	0.154	
	0.872	0.226	0.619	0.637	0.585	0.566	0.331	0.028	0.369	0.751	
1	0.685	0.964	0.937	0.948	0.969	0.454	0.194	0.425	0.852	0.500	1
	0.427	0.348	0.222	0.129	0.690	0.911	0.996	0.115	0.681	0.569	
	0.181	0.115	0.519	0.715	0.508	0.308	0.525	0.584	0.694	0.427	
	0.917	0.628	0.054	0.928	0.817	0.812	0.264	0.776	0.756	0.610	
	0.759	0.891	0.311	0.612	0.247	0.044	0.668	0.389	0.953	0.931	
2	0.510	0.632	0.371	0.037	0.667	0.681	0.730	0.638	0.965	0.925	2
	0.836	0.525	0.342	0.752	0.638	0.403	0.687	0.245	0.403	0.785	
	0.669	0.875	0.824	0.842	0.565	0.756	0.401	0.371	0.576	0.689	
	0.931	0.450	0.955	0.323	0.696	0.790	0.021	0.127	0.753	0.550	
	0.771	0.631	0.896	0.968	0.870	0.312	0.764	0.665	0.113	0.610	
3	0.855	0.525	0.056	0.255	0.921	0.282	0.301	0.401	0.775	0.246	3
	0.897	0.753	0.246	0.763	0.259	0.293	0.613	0.154	0.743	0.574	
	0.393	0.878	0.401	0.459	0.134	0.655	0.433	0.323	0.393	0.038	
	0.965	0.130	0.181	0.909	0.940	0.399	0.200	0.724	0.673	0.397	
_	0.745	0.233	0.460	0.361	0.935	0.018	0.405	0.945	0.183	0.576	_
4	0.204	0.623	0.771	0.120	0.859	0.314	0.880	0.447	0.680	0.938	4
	0.804	0.213	0.903	0.488	0.425	0.685	0.584	0.676	0.717	0.220	
	0.526	0.018	0.323	0.978	0.407	0.197	0.827	0.102	0.641	0.302	
	0.620	0.343	0.587	0.878	0.922	0.977	0.162	0.523	0.011	0.409	
l _	0.558	0.383	0.880	0.541	0.422	0.466	0.186	0.004	0.457	0.446	_
5	0.128	0.893	0.685	0.864	0.349	0.413	0.273	0.971	0.970	0.311	5
	0.455	0.032	0.141	0.835	0.705	0.898	0.958	0.945	0.095	0.779	
	0.790	0.312	0.258	0.518	0.141	0.448	0.185	0.599	0.546	0.751	
		4	E	3	(3	I)	E	Ξ	

The table below shows one way to determine, using the random numbers above, the truck numbers from which samples will be taken for acceptance.

SAMPLE	TOTAL AMOUNT OF	TOTAL LOADS OF	RANDOM	LOAD NUMBER
NO.	CONCRETE (yd³)	CONCRETE (A)	NO. (B)	[(A _n -A _{n-1}) x B]+A _{n-1}
1	0-100	10	0.273	3
2	101-200	20	0.614	16
3	201-300	30	0.585	26
4	301-400	40	0.969	40
5	401-500	50	0.690	47
6	501-550	55	0.383	52

Example 5: Assume the contractor is paving 411-D mix at 132.50 lbs/square yard at 12 feet wide. How long is the average lot and sublot?

In order to find those lengths view the following table:

Spread	Lot/					Mat Wid	th (Feet)				
(lb/SY)	Sublot	4	6	8	9	10	11	12	14	15	16
400.50	Lot	34000	22600	17000	15100	13600	12300	11300	9700	9100	8500
132.50	Sublot	6800	4520	3400	3020	2720	2460	2260	1940	1820	1700
45450	Lot	29100	19400	14600	12900	11700	10600	9700	8300	7800	7300
154.50	Sublot	5820	3880	2920	2580	2340	2120	1940	1660	1560	1460
220.00	Lot	19900	13300	10000	8800	8000	7200	6600	5700	5300	5000
226.00	Sublot	3980	2660	2000	1760	1600	1440	1320	1140	1060	1000
254.25	Lot	17700	11800	8800	7900	7100	6400	5900	5100	4700	4400
254.25	Sublot	3540	2360	1760	1580	1420	1280	1180	1020	940	880
202.50	Lot	15900	10600	8000	7100	6400	5800	5300	4600	4200	4000
282.50	Sublot	3180	2120	1600	1420	1280	1160	1060	920	840	800
040.75	Lot	14500	9700	7200	6400	5800	5300	4800	4100	3900	3600
310.75	Sublot	2900	1940	1440	1280	1160	1060	960	820	780	720
0.45.00	Lot	13000	8700	6500	5800	5200	4700	4300	3700	3500	3300
345.00	Sublot	2600	1740	1300	1160	1040	940	860	740	700	660
400.00	Lot	9800	6500	4900	4300	3900	3600	3300	2800	2600	2400
460.00	Sublot	1960	1300	980	860	780	720	660	560	520	480

Find the row with the spread rate on the plans and follow it over to the column with the appropriate mat width. Where the row and column meet the lot/sublot lengths will be listed. For our example, find the row for 132.50 lbs/square yard and the column for 12 feet wide lanes. The values are **11,300 feet/2,260 feet** for the lot/sublot respectively.

Example 6: Assume the final lot is 500 tons. No matter how small, all lots will still require five equal sublots and five density tests. Instead of testing 500 tons five times consider combining the final two lots and halving the tonnage between the two lots. This will result in two lots of 750 tons.

You may still use the above table to find your lot and sublots. First locate the lot and sublot length for a 1000 ton lot based on the spread rate and lane width. For this example use a spread rate of 132.5 lbs/square yard at 12 feet wide.

This would yield a Standard Lot of 11,300 feet and 2,260 feet respectively but this needs to be modified based on the shorter lot.

Now that all of the givens are known, use the following equation to solve for the final lot/sublot lengths:

$$\left(\frac{\text{Lot Tonnage}}{1,000 \text{ tons}}\right) \times (\text{Standard Lot Length, in feet}) = \text{Lot Length, in feet}$$

$$\left(\frac{750 \, tons}{1,000 \, tons}\right) \times (11,300 \, feet) = 8,475 \, feet \sim 8,500 \, feet$$

Once the lot length is determined for 750 tons, divide the new lot length by 5 for equal sublot lengths:

$$\left(\frac{8500 \ feet}{5 \ sublots}\right) = 1,700 \ \text{feet/sublot}$$

These values are the new lot/sublot lengths. These values may be rounded to the nearest 100' for simplicity.

	-	Δ.	E	3	(2	ı)		Ξ	
	0.678	0.694	0.141	0.441	0.836	0.182	0.274	0.829	0.365	0.881	
	0.023	0.158	0.948	0.763	0.555	0.741	0.157	0.869	0.811	0.789	
1	0.504	0.635	0.730	0.899	0.719	0.357	0.284	0.140	0.644	0.082	1
	0.704	0.941	0.361	0.863	0.882	0.404	0.704	0.933	0.667	0.571	
	0.830	0.617	0.154	0.081	0.109	0.741	0.503	0.974	0.301	0.911	
	0.247	0.737	0.402	0.169	0.871	0.830	0.069	0.276	0.998	0.499	
	0.710	0.346	0.012	0.836	0.233	0.885	0.077	0.341	0.607	0.719	
2	0.205	0.290	0.040	0.804	0.638	0.987	0.353	0.539	0.208	0.676	2
	0.980	0.629	0.424	0.081	0.002	0.761	0.185	0.940	0.997	0.568	
	0.360	0.766	0.117	0.032	0.588	0.049	0.407	0.388	0.535	0.464	
	0.120	0.852	0.163	0.852	0.201	0.487	0.713	0.696	0.914	0.080	
	0.413	0.327	0.839	0.949	0.724	0.728	0.508	0.471	0.327	0.850	
3	0.955	0.924	0.285	0.028	0.299	0.064	0.953	0.791	0.437	0.745	3
	0.131	0.616	0.223	0.213	0.027	0.024	0.484	0.030	0.533	0.552	
	0.037	0.500	0.803	0.546	0.093	0.401	0.750	0.189	0.417	0.078	
	0.096	0.483	0.713	0.576	0.935	0.281	0.506	0.994	0.014	0.491	
	0.818	0.855	0.950	0.195	0.142	0.392	0.380	0.786	0.063	0.423	
4	0.689	0.685	0.742	0.863	0.906	0.966	0.617	0.375	0.908	0.685	4
	0.443	0.857	0.239	0.770	0.181	0.241	0.982	0.373	0.150	0.316	
	0.020	0.898	0.158	0.365	0.497	0.139	0.864	0.937	0.392	0.026	
	0.245	0.510	0.670	0.082	0.483	0.403	0.524	0.338	0.387	0.406	
	0.658	0.596	0.690	0.737	0.899	0.567	0.655	0.231	0.508	0.374	
5	0.107	0.682	0.077	0.763	0.593	0.877	0.094	0.929	0.268	0.973	5
	0.057	0.478	0.230	0.623	0.339	0.942	0.239	0.839	0.074	0.854	
	0.312	0.193	0.428	0.947	0.185	0.197	0.642	0.537	0.590	0.876	
	-	4		3	(ı)	ı	Ξ	

	-	4	E	3	(:	[)	E	=	
	0.439	0.107	0.450	0.340	0.181	0.794	0.186	0.814	0.350	0.112	
	0.460	0.661	0.706	0.123	0.648	0.988	0.750	0.968	0.955	0.196	
1	0.631	0.799	0.355	0.746	0.842	0.268	0.445	0.942	0.430	0.324	1
	0.398	0.177	0.993	0.666	0.377	0.609	0.533	0.840	0.271	0.270	
	0.258	0.732	0.905	0.314	0.200	0.640	0.736	0.970	0.804	0.352	
	0.099	0.586	0.938	0.597	0.883	0.855	0.489	0.003	0.290	0.397	
	0.024	0.789	0.120	0.111	0.274	0.627	0.731	0.654	0.482	0.637	
2	0.536	0.280	0.146	0.968	0.044	0.326	0.097	0.326	0.228	0.370	2
	0.087	0.955	0.770	0.328	0.492	0.940	0.554	0.913	0.888	0.758	
	0.192	0.771	0.968	0.688	0.247	0.770	0.194	0.621	0.847	0.848	
	0.183	0.040	0.020	0.172	0.625	0.262	0.170	0.501	0.930	0.626	
	0.605	0.948	0.688	0.893	0.686	0.840	0.799	0.047	0.936	0.752	
3	0.924	0.795	0.113	0.148	0.316	0.956	0.536	0.701	0.440	0.702	3
	0.569	0.213	0.626	0.960	0.240	0.823	0.196	0.335	0.663	0.630	
	0.799	0.128	0.560	0.843	0.951	0.600	0.609	0.256	0.292	0.681	
	0.597	0.815	0.412	0.439	0.189	0.094	0.782	0.515	0.809	0.303	
	0.014	0.033	0.240	0.170	0.824	0.248	0.118	0.570	0.344	0.203	
4	0.916	0.958	0.802	0.089	0.958	0.677	0.515	0.843	0.127	0.868	4
	0.989	0.291	0.184	0.927	0.089	0.780	0.214	0.277	0.105	0.138	
	0.545	0.849	0.884	0.192	0.617	0.416	0.763	0.558	0.027	0.098	
	0.227	0.322	0.069	0.477	0.984	0.112	0.207	0.110	0.196	0.615	
	0.342	0.472	0.531	0.716	0.337	0.880	0.593	0.881	0.195	0.188	
5	0.059	0.058	0.688	0.504	0.418	0.197	0.894	0.298	0.843	0.959	5
	0.056	0.926	0.214	0.016	0.050	0.692	0.256	0.966	1.000	0.084	
	0.033	0.489	0.768	0.354	0.855	0.839	0.670	0.853	0.934	0.012	
	-	4	E	3	()		Ξ	

	-	4	E	3	(:)	E	Ξ	
	0.001	0.411	0.562	0.371	0.511	0.010	0.189	0.340	0.529	0.991	
	0.095	0.690	0.070	0.561	0.412	0.123	0.060	0.580	0.614	0.151	
1	0.742	0.355	0.526	0.217	0.848	0.774	0.923	0.542	0.653	0.385	1
	0.914	0.676	0.912	0.868	0.085	0.281	0.924	0.704	0.371	0.600	
	0.257	0.536	0.951	0.713	0.939	0.987	0.637	0.536	0.129	0.917	
	0.586	0.163	0.710	0.254	0.744	0.846	0.979	0.344	0.333	0.481	
	0.271	0.577	0.487	0.484	0.408	0.704	0.901	0.347	0.850	0.286	
2	0.480	0.538	0.017	0.074	0.427	0.225	0.452	0.049	0.233	0.846	2
	0.967	0.187	0.657	0.775	0.251	0.877	0.169	0.977	0.879	0.635	
	0.471	0.416	0.107	0.334	0.565	0.735	0.549	0.763	0.850	0.113	
	0.398	0.095	0.496	0.726	0.650	0.498	0.266	0.727	0.355	0.209	
	0.265	0.801	0.509	0.718	0.181	0.286	0.928	0.200	0.588	0.881	
3	0.937	0.348	0.446	0.688	0.955	0.834	0.796	0.045	0.292	0.019	3
	0.999	0.804	0.217	0.945	0.601	0.122	0.897	0.535	0.170	0.606	
	0.871	0.270	0.269	0.056	0.555	0.907	0.732	0.709	0.224	0.424	
	0.550	0.650	0.779	0.280	0.914	0.303	0.377	0.896	0.428	0.791	
	0.262	0.325	0.785	0.248	0.748	0.291	0.552	0.560	0.806	0.450	
4	0.194	0.754	0.700	0.244	0.521	0.673	0.196	0.495	0.227	0.995	4
	0.484	0.315	0.295	0.267	0.637	0.202	0.082	0.750	0.626	0.107	
	0.925	0.002	0.940	0.406	0.756	0.942	0.745	0.665	0.398	0.519	
	0.769	0.126	0.227	0.521	0.395	0.853	0.606	0.467	0.716	0.376	
	0.786	0.339	0.246	0.850	0.310	0.413	0.966	0.387	0.222	0.035	
5	0.121	0.278	0.807	0.006	0.872	0.081	0.317	0.163	0.942	0.763	5
	0.794	0.721	0.766	0.883	0.285	0.936	0.363	0.154	0.021	0.304	
	0.138	0.381	0.875	0.566	0.802	0.077	0.888	0.634	0.880	0.916	
	-	4	E	3	(2	[)	E	Ξ	

	,	Δ.	E	3	(-)		Ε	
	0.213	0.416	0.998	0.713	0.003	0.826	0.353	0.763	0.835	0.398	
	0.761	0.812	0.959	0.598	0.771	0.105	0.414	0.251	0.305	0.385	
1	0.071	0.848	0.185	0.978	0.881	0.329	0.822	0.690	0.779	0.126	1
	0.745	0.888	0.662	0.041	0.589	0.145	0.125	0.617	0.474	0.200	
	0.619	0.972	0.230	0.780	0.224	0.463	0.846	0.098	0.541	0.002	
	0.770	0.801	0.055	0.852	0.289	0.381	0.023	0.911	0.736	0.387	
	0.794	0.193	0.499	0.827	0.235	0.046	0.168	0.789	0.543	0.594	
2	0.768	0.053	0.915	0.063	0.541	0.687	0.848	0.742	0.891	0.091	2
	0.752	0.363	0.172	0.583	0.183	0.234	0.105	0.650	0.456	0.330	
	0.746	0.920	0.088	0.285	0.125	0.514	0.795	0.366	0.144	0.758	
	0.676	0.579	0.181	0.237	0.249	0.376	0.805	0.306	0.050	0.951	
	0.524	0.502	0.975	0.401	0.741	0.518	0.312	0.284	0.444	0.002	
3	0.408	0.575	0.505	0.360	0.774	0.546	0.635	0.758	0.440	0.299	3
	0.875	0.176	0.145	0.011	0.174	0.516	0.317	0.560	0.775	0.488	
	0.045	0.320	0.449	0.079	0.726	0.455	0.934	0.341	0.912	0.963	
	0.589	0.945	0.644	0.339	0.984	0.115	0.517	0.414	0.834	0.261	
_	0.338	0.428	0.777	0.803	0.755	0.264	0.481	0.030	0.186	0.953	_
4	0.034	0.715	0.499	0.896	0.934	0.827	0.601	0.527	0.282	0.758	4
	0.642	0.976	0.896	0.449	0.361	0.777	0.297	0.484	0.949	0.629	
	0.864	0.440	0.059	0.265	0.072	0.879	0.779	0.421	0.657	0.146	
	0.979	0.318	0.153	0.682	0.066	0.806	0.003	0.163	0.249	0.012	
_	0.253	0.995	0.678	0.459	0.166	0.223	0.132	0.558	0.377	0.663	_
5	0.922	0.764	0.313	0.247	0.330	0.167	0.098	0.416	0.378	0.585	5
	0.711	0.516	0.731	0.061	0.387	0.520	0.865	0.596	0.456	0.745	
	0.341	0.350	0.431	0.984	0.583	0.321	0.142	0.508	0.040	0.741	l
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	-	4	В		(;	D		E	Ē	
	0.764	0.375	0.774	0.880	0.109	0.349	0.121	0.861	0.612	0.200	
	0.614	0.527	0.172	0.266	0.018	0.374	0.036	0.623	0.341	0.427	
1 1	0.017	0.694	0.456	0.638	0.812	0.271	0.423	0.329	0.644	0.041	1
	0.823	0.132	0.112	0.039	0.319	0.312	0.565	0.634	0.124	0.199	
	0.001	0.938	0.180	0.639	0.207	0.918	0.905	0.490	0.938	0.019	
	0.281	0.761	0.733	0.457	0.424	0.063	0.159	0.247	0.546	0.975	
	0.503	0.360	0.556	0.533	0.829	0.490	0.527	0.286	0.557	0.078	
2	0.689	0.948	0.589	0.816	0.370	0.794	0.913	0.324	0.529	0.041	2
	0.260	0.313	0.841	0.771	0.752	0.282	0.669	0.749	0.420	0.451	
	0.204	0.118	0.165	0.209	0.865	0.429	0.366	0.493	0.509	0.945	
	0.546	0.394	0.643	0.855	0.104	0.120	0.201	0.987	0.640	0.240	
	0.230	0.569	0.865	0.696	0.044	0.494	0.030	0.699	0.204	0.105	
3	0.808	0.107	0.645	0.308	0.094	0.288	0.391	0.885	0.069	0.994	3
	0.423	0.022	0.370	0.008	0.125	0.774	0.091	0.523	0.700	0.599	
	0.819	0.415	0.405	0.856	0.065	0.079	0.408	0.541	0.723	0.309	
	0.212	0.347	0.045	0.359	0.420	0.422	0.720	0.767	0.983	0.589	
	0.444	0.389	0.427	0.634	0.055	0.337	0.519	0.444	0.644	0.703	
4	0.224	0.571	0.271	0.859	0.636	0.175	0.255	0.080	0.027	0.877	4
	0.840	0.401	0.917	0.099	0.600	0.715	0.332	0.335	0.405	0.983	
	0.233	0.580	0.966	0.419	0.092	0.243	0.175	0.179	0.743	0.611	
	0.668	0.678	0.304	0.650	0.646	0.623	0.290	0.246	0.680	0.359	
	0.430	0.392	0.388	0.807	0.455	0.004	0.586	0.442	0.179	0.162	
5	0.309	0.373	0.239	0.392	0.490	0.549	0.773	0.695	0.917	0.797	5
	0.681	0.901	0.637	0.195	0.392	0.093	0.091	0.642	0.389	0.492	
	0.134	0.119	0.276	0.503	0.096	0.319	0.135	0.225	0.953	0.169	
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	-	١	В		(С		D		E	
	0.975	0.023	0.046	0.500	0.806	0.260	0.202	0.319	0.813	0.862	
	0.600	0.130	0.373	0.995	0.048	0.501	0.552	0.519	0.846	0.403	
1	0.536	0.018	0.935	0.372	0.090	0.931	0.311	0.579	0.466	0.979	1
	0.567	0.042	0.182	0.483	0.143	0.473	0.838	0.578	0.894	0.070	
	0.956	0.913	0.130	0.915	0.895	0.415	0.558	0.554	0.975	0.636	
	0.348	0.419	0.682	0.262	0.536	0.984	0.886	0.878	0.009	0.877	
	0.141	0.217	0.422	0.261	0.384	0.716	0.326	0.212	0.353	0.610	
2	0.625	0.370	0.164	0.966	0.722	0.236	0.548	0.137	0.851	0.053	2
	0.357	0.688	0.676	0.757	0.630	0.527	0.817	0.041	0.235	0.790	
	0.114	0.741	0.129	0.805	0.802	0.800	0.615	0.417	0.741	0.455	
	0.515	0.566	0.935	0.755	0.055	0.412	0.083	0.253	0.174	0.826	
	0.557	0.484	0.163	0.242	0.221	0.150	0.397	0.763	0.868	0.113	
3	0.787	0.758	0.735	0.302	0.391	0.540	0.043	0.991	0.537	0.459	3
	0.111	0.507	0.695	0.634	0.251	0.587	0.386	0.533	0.585	0.449	
	0.824	0.682	0.521	0.056	0.088	0.302	0.128	0.562	0.334	0.244	
	0.597	0.828	0.318	0.337	0.736	0.029	0.891	0.709	0.700	0.134	
	0.768	0.644	0.400	0.481	0.528	0.573	0.928	0.824	0.537	0.445	
4	0.778	0.664	0.687	0.607	0.493	0.515	0.269	0.363	0.662	0.947	4
	0.833	0.812	0.289	0.346	0.923	0.478	0.941	0.580	0.976	0.509	
	0.635	0.995	0.723	0.558	0.349	0.432	0.155	0.276	0.129	0.326	
	0.880	0.025	0.952	0.801	0.596	0.565	0.407	0.303	0.620	0.153	
	0.624	0.276	0.934	0.715	0.372	0.111	0.823	0.740	0.650	0.676	
5	0.084	0.459	0.616	0.230	0.955	0.787	0.486	0.817	0.420	0.599	5
	0.028	0.943	0.707	0.336	0.442	0.751	0.009	0.025	0.406	0.638	
	0.257	0.953	0.580	0.071	0.474	0.137	0.481	0.277	0.533	0.292	
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	Α		E	3	(•)			
	0.772	0.571	0.975	0.511	0.489	0.398	0.089	0.964	0.379	0.313	
	0.838	0.849	0.592	0.814	0.914	0.928	0.438	0.875	0.712	0.507	
1	0.447	0.478	0.176	0.084	0.317	0.169	0.755	0.741	0.821	0.134	1
	0.960	0.192	0.970	0.442	0.856	0.621	0.500	0.912	0.814	0.895	
	0.941	0.780	0.393	0.912	0.252	0.713	0.386	0.158	0.941	0.599	
	0.819	0.432	0.555	0.447	0.866	0.737	0.363	0.382	0.615	0.705	
	0.937	0.970	0.331	0.751	0.633	0.711	0.234	0.174	0.518	0.644	
2	0.408	0.983	0.714	0.499	0.782	0.417	0.849	0.013	0.325	0.064	2
	0.848	0.718	0.096	0.035	0.021	0.484	0.146	0.233	0.744	0.090	
	0.814	0.540	0.268	0.199	0.913	0.387	0.614	0.335	0.493	0.194	
	0.373	0.229	0.458	0.544	0.138	0.753	0.825	0.441	0.521	0.304	
	0.748	0.235	0.421	0.304	0.568	0.329	0.098	0.348	0.371	0.646	
3	0.365	0.098	0.826	0.053	0.931	0.166	0.835	0.384	0.716	0.951	3
	0.711	0.021	0.531	0.549	0.727	0.539	0.111	0.627	0.036	0.867	
	0.111	0.106	0.980	0.418	0.757	0.475	0.157	0.525	0.793	0.326	
	0.171	0.226	0.276	0.734	0.265	0.190	0.452	0.998	0.520	0.857	
	0.749	0.458	0.832	0.004	0.218	0.492	0.375	0.428	0.966	0.285	
4	0.074	0.807	0.868	0.560	0.526	0.077	0.236	0.430	0.861	0.112	4
	0.463	0.256	0.120	0.567	0.237	0.012	0.136	0.075	0.617	0.974	
	0.903	0.948	0.531	0.315	0.050	0.839	0.977	0.882	0.196	0.982	
	0.611	0.524	0.293	0.749	0.367	0.958	0.348	0.109	0.780	0.254	
	0.438	0.791	0.982	0.027	0.170	0.127	0.820	0.943	0.075	0.887	
5	0.973	0.410	0.313	0.035	0.949	0.848	0.720	0.672	0.530	0.799	5
	0.382	0.458	0.800	0.781	0.242	0.564	0.019	0.139	0.338	0.176	
	0.751	0.263	0.344	0.467	0.941	0.795	0.019	0.880	0.515	0.415	
		4	E	3		С)	E		

			В		С		D		Е		
	A			•	,	,	<u> </u>				
	0.817	0.093	0.254	0.779	0.563	0.409	0.263	0.244	0.026	0.340	
	0.267	0.817	0.444	0.908	0.830	0.238	0.270	0.990	0.287	0.607	
1	0.287	0.574	0.016	0.879	0.159	0.232	0.440	0.553	0.799	0.461	1
	0.416	0.330	0.913	0.890	0.426	0.746	0.078	0.374	0.190	0.396	
	0.116	0.197	0.178	0.223	0.794	0.327	0.401	0.499	0.666	0.475	
	0.554	0.784	0.841	0.113	0.606	0.687	0.319	0.268	0.793	0.461	
	0.777	0.671	0.420	0.990	0.215	0.825	0.222	0.591	0.264	0.230	
2	0.215	0.696	0.455	0.127	0.976	0.774	0.761	0.437	0.664	0.164	2
	0.174	0.315	0.788	0.300	0.037	0.258	0.464	0.286	0.575	0.581	
	0.262	0.845	0.246	0.789	0.815	0.539	0.766	0.646	0.034	0.860	
	0.372	0.973	0.530	0.319	0.021	0.337	0.755	0.423	0.182	0.877	
	0.696	0.264	0.848	0.895	0.963	0.121	0.620	0.738	0.446	0.657	
3	0.551	0.612	0.469	0.596	0.767	0.900	0.050	0.859	0.210	0.652	3
	0.940	0.828	0.328	0.224	0.861	0.612	0.640	0.783	0.952	0.292	
	0.493	0.163	0.854	0.979	0.858	0.562	0.690	0.143	0.796	0.904	
	0.963	0.877	0.075	0.714	0.414	0.351	0.829	0.246	0.447	0.060	
	0.441	0.183	0.880	0.986	0.755	0.034	0.642	0.540	0.393	0.665	
4	0.558	0.228	0.709	0.238	0.572	0.599	0.504	0.971	0.698	0.744	4
	0.811	0.758	0.092	0.848	0.312	0.436	0.017	0.438	0.916	0.304	
	0.017	0.260	0.953	0.564	0.947	0.011	0.425	0.468	0.083	0.789	
	0.178	0.881	0.468	0.731	0.604	0.324	0.398	0.753	0.278	0.130	
	0.979	0.811	0.476	0.125	0.423	0.314	0.456	0.090	0.189	0.066	
5	0.057	0.136	0.483	0.100	0.712	0.204	0.372	0.385	0.918	0.405	5
	0.717	0.633	0.348	0.744	0.255	0.781	0.443	0.625	0.300	0.705	
	0.305	0.247	0.661	0.493	0.889	0.764	0.577	0.169	0.261	0.398	
	Α		В		С		D		E		